

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

**ELECTIONS** - General Administration (Elections) Department - Payment of Rs. 2,24,857/- to M/s GLOBAL CONTRACTORS, Hyderabad towards remuneration for engaging 5 DEOs + 4 Office Subordinates in the O/o. CEO, Telangana, Hyderabad for the period from **21.06.2021 to 20.07.2021** – Expenditure – Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 1649**

**Dated: 24-07-2021**

**Read the following:-**

1. This Office Lr.No.7892/Elecs.C/A1/2019, dated 11.09.2019
2. G.O.Ms.No.1, Finance (HRM.VI) Dept, dated 02.01.2021.
3. Memo.No.1015852.I/91/A1/BG/2021, Finance(BG)Dept., Dt.30.03.2021.
4. G.O.Ms.No.60, Finance (HRM.I) Dept, dated 11.06.2021
5. Bill received from M/s.Global Contractors, Hyderabad  
Invoice No. GBLC/21-22/0272, dated:22.07.2021

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**ORDER:**

In the reference 1<sup>st</sup> and 2<sup>nd</sup> read above, services of 5 DEOs + 4 Office Subordinates have been engaged on outsourcing basis through M/s.Global Contractors, Hyderabad in the Office of the Chief Electoral Officer, Telangana, Hyderabad as per the remuneration mentioned in G.O.4<sup>th</sup> read above. In the reference 5<sup>th</sup> read above the agency has submitted invoice for the period 21.06.2021 to 20.07.2021.

2. Sanction is hereby accorded for drawal and payment of an amount of **Rs.2,24,857/-** (Rupees Two lakhs Twenty Four Thousand Eight Hundred and Fifty Seven only) to M/s.Global Contractors, Hyderabad towards the remuneration of 5 DEOs + 4 Office Subordinates including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.06.2021 to 20.07.2021.

3. The expenditure shall be debited to the Head of Account **“2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 300 Other Contractual Services/302 Outsourcing Engagements”** and shall be met from the funds provided in BE 2021-22.

4. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-2 above, in favour of **“M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**

5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O. SPL. CHIEF SECY. TO GOVERNMENT**

To  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors, # 11-12-368, SK Residency, 1<sup>st</sup> Floor,  
Road No.6, Near SRK Puram Post Office,  
Above AXIS Bank ATM, Kothapet, Hyderabad -500 035  
SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**